

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs 5,420/- (Rupees Five Thousand Four Hundred and Twenty only) towards the rental and cell charges from 23.9.2009 to 22.10.2009 for Mobile phones working with various officers in Social Welfare Department, A.P .Secretariat, Hyderabad - Sanctioned - Orders- Issued.

**SOCIAL WELFARE (OP.II) DEPARTMENT**

**G.O.Rt.No. 758**

**Dated: 05.11.2009**

Read

From the Airtel, Bill No.109356588, dated:24.10.2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs 5,420/- (Rupees Five Thousand Four Hundred and Twenty only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 23.8.2009 to 22.9.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of October- 2009:-

| No.     | Name & Designation                                     | Cell No.   | Amount Rs. |
|---------|--------------------------------------------------------|------------|------------|
| 1       | Sri V.Nagi Reddy, IAS<br>Prl Secretary to Govt., (SW)  | 9849904633 | 622        |
| 2       | G. Durga Prasad,<br>Asst. Secretary to Govt. (SW)      | 9849904629 | 222        |
| 3       | Sri A.K.Maurya, IFS.,<br>Addl.Secretary to Govt., (SW) | 9849904626 | 296        |
| 4       | Sri.T.Satyannarayana<br>Joint.Secretary to Govt. (SW)  | 9849904624 | 622        |
| 5       | Smt.Shalini<br>Dy.Secretary to Govt.(S.W)              | 9849904637 | 216        |
| 6       | Sri Zuhoori<br>Dy. Secretary to Govt.                  | 9849904630 | 1074       |
| 7       | Sri.T.Tyaga Raju<br>Asst. Secretary to Govt.           | 9849904625 | 292        |
| 8       | Sri A. Sai Prasad<br>Deputy Secretary to Govt.         | 9849904627 | 717        |
| 9       | Sri.Nageswara Reddy<br>Asst Secretary to Govt.         | 9849904631 | 188        |
| 10      | Sri G. Narsaiah<br>Asst Secretary to Govt.             | 9849904634 | 546        |
| 11      | Sri K.Ravindra Babu,<br>Asst Secretary to Govt.        | 9849904636 | 625        |
| TOTAL : |                                                        |            | 5420       |

(Rupees five thousand four hundred and twenty only)

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs 5,420/- (Rupees Five Thousand Four Hundred and Twenty only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER